

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000484958	PO260000000247768	FN2600000000468899	21/5/2026	-	895.50	
14120100	PEJABAT PILIHANRAYA NEGERI JOHOR	5000504075	PO260000000285308	FN2600000000471540	26/5/2026	-	7,950.00	
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPI	5000463877	CO260000000006685	FN2600000000460719	18/5/2026	-	9,674.98	
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPI	5000450363	CO260000000009253	FN2600000000415344	15/5/2026	-	3,188.00	
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPI	5000457870	PO260000000232195	FN2600000000425502	18/5/2026	-	683.90	
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPI	5000422991	PO260000000276435	FN2600000000415300	11/5/2026	-	815.00	
21800111	PEABAT NEGERI PERTAHANAN AWAM JOHOR	5000502717	PO260000000286916	FN2600000000492703	26/5/2026	-	44,240.00	
23050000	YB PENASIHAT UNDANG UNDANG NEGERI JOHOR, JOHOR BAHRU	5000502550	CO2600000000966847	FN2600000000500136	26/5/2026	-	3,009.00	
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5000502642	CO260000000129051	FN2600000000495091	26/5/2026	-	43,617.95	
25090301	JABATAN KASTAM DIRAJA MALAYSIA, STESEN MUAR	5000506138	PO260000000326507	FN2600000000505526	29/5/2026	-	690.00	
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5000503834	PO260000000320143	FN2600000000502614	26/5/2026	-	280.00	
30402081	INSTITUT PERTANIAN AYER HITAM	5000490528	PO260000000293598	FN2600000000491396	21/5/2026	-	2,570.00	
30402091	BIOSEKURITI TUMBUHAN JOHOR BHARU	5000490565	PO260000000293602	FN2600000000491410	21/5/2026	-	530.00	
30402091	BIOSEKURITI TUMBUHAN JOHOR BHARU	5000505773	PO260000000275984	FN2600000000505580	29/5/2026	-	1,299.23	
30402091	BIOSEKURITI TUMBUHAN JOHOR BHARU	5000503613	PO260000000339849	FN2600000000478445	26/5/2026	-	1,620.00	
30417011	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000503462	PO260000000296896	FN2600000000498439	26/5/2026	-	6,900.00	
30601241	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	5000493305	PO260000000151008	FN2600000000493786	22/5/2026	-	8,450.00	
30601261	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	5000505940	CO260000000323522	FN2600000000505883	29/5/2026	-	20,174.00	
30601261	PUSAT TERNAKAN HAIWAN AYER HITAM JOHOR	5000505938	PO260000000278174	FN2600000000505879	29/5/2026	-	8,370.00	
30603011	PUSAT PERKHIDMATAN INDUSTRI TENUKU JOHOR BHARU	5000451969	PO260000000300938	FN2600000000453683	15/5/2026	-	1,020.00	
30801011	BAHAGIAN INDUSTRI PADI DAN BERAS CAWANGAN JOHOR BAHRU	5000480745	PO260000000318374	FN2600000000482615	20/5/2026	-	900.00	
30901141	PEJABAT MAQIS NEGERI JOHOR	5000502696	PO260000000310881	FN2600000000501897	26/5/2026	-	2,107.30	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000433811	PO260000000132581	FN2600000000431200	12/5/2026	-	2,096.00	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000409700	PO260000000164933	FN2600000000410093	7/5/2026	-	500.00	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000486052	PO260000000223928	FN2600000000437745	21/5/2026	-	3,100.00	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000486018	PO260000000237041	FN2600000000437773	21/5/2026	-	39,900.00	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000409563	PO260000000242888	FN2600000000410328	7/5/2026	-	3,000.00	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000434000	PO260000000242969	FN2600000000431393	12/5/2026	-	4,496.00	
31021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	5000470487	PO260000000297069	FN2600000000472082	19/5/2026	-	2,480.00	
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000493681	CO260000000147639	FN2600000000486462	22/5/2026	-	6,231.36	
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000493304	CO260000000314294	FN2600000000475732	22/5/2026	-	14,503.73	
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000480359	PO260000000168356	FN2600000000482149	20/5/2026	-	2,800.00	
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000486436	PO260000000287041	FN2600000000456105	21/5/2026	-	2,000.00	
32080901	JABATAN MINERAL DAN GEOSAINS JOHOR BAHRU	5000451743	CO260000000292318	FN2600000000452843	15/5/2026	-	139.00	
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5000449471	PO260000000288680	FN2600000000441905	14/5/2026	-	800.00	
32110501	JABATAN PERHUTANAN NEGERI JOHOR	5000449481	PO260000000288688	FN2600000000424424	14/5/2026	-	2,070.00	
33410321	PEJABAT PENGARAH WILAYAH MITI JOHOR	5000503619	CO260000000134220	FN2600000000501856	26/5/2026	-	549.40	
33410321	PEJABAT PENGARAH WILAYAH MITI JOHOR	5000495695	CO260000000315520	FN2600000000493259	22/5/2026	-	139.00	
34213011	KPDNHEP JOHOR	5000463237	CO260000000083956	FN2600000000460479	18/5/2026	-	17,392.10	
34213011	KPDNHEP JOHOR	5000463288	CO260000000110785	FN2600000000460667	18/5/2026	-	17,392.10	
34213011	KPDNHEP JOHOR	5000495730	PO260000000187732	FN2600000000268891	22/5/2026	-	2,970.50	
34213011	KPDNHEP JOHOR	5000453383	PO260000000211059	FN2600000000358693	15/5/2026	-	2,339.00	
34213011	KPDNHEP JOHOR	5000495720	PO260000000310905	FN2600000000495537	22/5/2026	-	375.00	
34213011	KPDNHEP JOHOR	5000504053	PO260000000325879	FN2600000000502935	26/5/2026	-	3,000.00	
35271000	JKR ELEKTRIK JOHOR	5000490871	PO260000000329854	FN2600000000491417	21/5/2026	-	1,212.60	
36021111	JPJ MUAR	5000475702	CO260000000136823	FN2600000000475524	19/5/2026	-	3,628.00	
36021111	JPJ MUAR	5000462748	CO260000000250232	FN2600000000436551	18/5/2026	-	1,080.00	
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000483711	PO260000000155823	FN2600000000484486	20/5/2026	-	8,592.48	
39040900	PEJABAT KEM PELANCONGAN, SENI DAN BUDAYA NEGERI JOHOR	5000390106	PO260000000230214	FN2600000000391624	5/5/2026	-	3,105.00	
41120102	PEJABAT AUDIT SEKOLAH JOHOR BAHRU	5000505720	CO260000000262897	FN2600000000505347	29/5/2026	-	800.00	
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5000472353	PO260000000284180	FN2600000000467554	19/5/2026	-	19,590.00	

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KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5000472362	PO26000000300329	FN260000000467481	19/5/2026	- 24,500.00		
41230322	SK PENDIDIKAN KHAS JOHOR BAHRU	5000469295	PO260000000306791	FN260000000469797	19/5/2026	- 11,590.25		
41250211	KOLEJ VOKASIONAL MUAR	5000494723	PO260000000326833	FN260000000492941	22/5/2026	- 5,950.00		
41250297	KOLEJ VOKASIONAL TANJUNG PAI	5000505549	PO260000000323341	FN260000000505224	29/5/2026	- 6,000.00		
41250297	KOLEJ VOKASIONAL TANJUNG PAI	5000505547	PO260000000336345	FN260000000505230	29/5/2026	- 4,990.00		
41290102	SEKOLAH SENI MALAYSIA JOHOR BAHRU	5000450380	CO260000000242648	FN260000000445209	15/5/2026	- 3,752.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000492463	CO260000000277381	FN260000000478805	22/5/2026	- 730.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000492437	CO260000000288538	FN260000000479292	22/5/2026	- 730.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000492429	CO260000000290819	FN260000000479419	22/5/2026	- 3,048.80		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000492820	PO260000000210654	FN260000000493419	22/5/2026	- 49,986.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000445080	PO260000000241780	FN260000000447273	14/5/2026	- 6,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000416406	PO260000000273557	FN260000000417499	9/5/2026	- 1,400.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000492385	PO260000000281977	FN260000000492976	22/5/2026	- 825.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000494554	PO260000000281997	FN260000000494677	22/5/2026	- 900.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000492775	PO260000000284574	FN260000000493331	22/5/2026	- 1,500.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000493006	PO260000000308720	FN260000000493113	22/5/2026	- 15,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000493063	PO260000000308720	FN260000000493132	22/5/2026	- 5,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000492944	PO260000000319384	FN260000000493168	22/5/2026	- 48,000.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000502863	PO260000000329782	FN260000000501846	26/5/2026	- 840.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000505771	PO260000000329796	FN260000000505729	29/5/2026	- 3,540.00		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000494734	PO260000000334179	FN260000000494209	22/5/2026	- 49,963.00		
41500201	PEJABAT PENDIDIKAN DAERAH KULAI	5000463540	CO260000000230015	FN260000000466075	18/5/2026	- 189,983.28		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000491643	CO260000000117566	FN260000000482666	22/5/2026	- 9,777.44		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000491664	CO260000000117568	FN260000000482473	22/5/2026	- 34,117.16		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000491700	CO260000000124968	FN260000000482792	22/5/2026	- 9,777.44		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000491732	CO260000000124971	FN260000000482744	22/5/2026	- 34,117.16		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000494656	PO260000000256668	FN260000000454023	16/5/2026	- 1,330.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000491230	PO260000000303469	FN260000000486636	21/5/2026	- 450.00		
41500301	PEJABAT PENDIDIKAN DAERAH KLUANG	5000493654	PO260000000279911	FN260000000448405	22/5/2026	- 500.00		
41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI	5000491751	PO260000000306590	FN260000000492276	22/5/2026	- 500.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000495361	PO260000000318621	FN260000000492297	22/5/2026	- 1,999.00		
41500501	PEJABAT PENDIDIKAN DAERAH MERSING	5000492287	PO260000000333749	FN260000000492320	22/5/2026	- 2,000.00		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000495455	CO260000000132673	FN260000000495166	22/5/2026	- 117,600.70		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000495844	CO260000000132796	FN260000000492680	22/5/2026	- 125,568.96		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000495860	CO260000000132799	FN260000000492536	22/5/2026	- 65,500.80		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000495897	CO260000000239918	FN260000000491209	22/5/2026	- 204,681.84		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000495879	CO260000000240036	FN260000000491289	22/5/2026	- 169,736.16		
41500601	PEJABAT PENDIDIKAN DAERAH MUAR	5000399898	PO260000000081486	FN260000000403401	6/5/2026	- 4,000.00		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000493700	CO260000000096338	FN260000000494059	22/5/2026	- 5,585.00		
41500801	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000493695	CO260000000096421	FN260000000494039	22/5/2026	- 26,398.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000472032	CO260000000103105	FN260000000474014	19/5/2026	- 16,682.00		
41500801	PEJABAT PENDIDIKAN DAERAH SEGAMAT	5000493863	PO260000000320970	FN260000000494155	22/5/2026	- 10,024.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000394633	PO260000000208711	FN260000000398347	5/5/2026	- 13,906.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000477497	PO260000000210751	FN260000000478956	20/5/2026	- 23,909.50		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000484096	PO260000000298861	FN260000000484947	20/5/2026	- 4,560.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000474944	PO260000000301439	FN260000000475623	19/5/2026	- 700.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000478522	PO260000000312132	FN260000000480107	20/5/2026	- 2,550.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000494790	PO260000000320809	FN260000000494724	22/5/2026	- 1,995.00		
41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	5000494797	PO260000000322624	FN260000000494747	22/5/2026	- 1,000.00		
41500901	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000464420	CO260000000107960	FN260000000460158	18/5/2026	- 189,705.12		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000415350	CO260000000121969	FN260000000413527	8/5/2026	- 6,200.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000461554	CO260000000126379	FN260000000457928	18/5/2026	- 7,932.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000461560	CO260000000126384	FN260000000457921	18/5/2026	- 24,603.00		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000461577	CO260000000126391	FN2600000000457912	18/5/2026	- 7,932.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000461583	CO260000000126393	FN2600000000457878	18/5/2026	- 24,603.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000415355	CO260000000279684	FN2600000000413958	8/5/2026	- 148,272.60		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000464454	PO260000000134964	FN2600000000462837	18/5/2026	- 5,600.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000464467	PO260000000225139	FN2600000000464217	18/5/2026	- 5,600.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000494914	PO260000000256082	FN2600000000491955	22/5/2026	- 3,100.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000430348	PO260000000257470	FN2600000000432062	12/5/2026	- 400.00		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000455636	PO260000000286581	FN2600000000457486	17/5/2026	- 19,600.00		
41505801	SEKOLAH MENENGAH KEB TINGGI SEGAMAT	5000478930	PO260000000324253	FN2600000000479432	20/5/2026	- 5,630.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5000466367	CO260000000104890	FN2600000000467222	18/5/2026	- 10,222.00		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5000466342	CO260000000104904	FN2600000000467170	18/5/2026	- 20,633.00		
41780701	KOLEJ MATRIKULASI JOHOR	5000491078	CO260000000229710	FN2600000000484913	21/5/2026	- 40,494.24		
41780701	KOLEJ MATRIKULASI JOHOR	5000491102	PO260000000251095	FN2600000000481559	21/5/2026	- 15,160.00		
41780701	KOLEJ MATRIKULASI JOHOR	5000491099	PO260000000266397	FN2600000000481971	21/5/2026	- 1,295.00		
41780701	KOLEJ MATRIKULASI JOHOR	5000475008	PO260000000274909	FN2600000000472422	19/5/2026	- 11,412.00		
41780701	KOLEJ MATRIKULASI JOHOR	5000491048	PO260000000302521	FN2600000000482463	21/5/2026	- 2,584.00		
41780701	KOLEJ MATRIKULASI JOHOR	5000503988	PO260000000308838	FN2600000000503414	26/5/2026	- 595.00		
41781401	KOLEJ MATRIKULASI KEJURUTERAAN JOHOR	5000434195	CO260000000128806	FN2600000000432606	12/5/2026	- 682.25		
42010619	INSTITUT LATIHAN KEMENTERIAN KESIHATAN MALAYSIA JOHOR BAHRU	5000468874	CO260000000259255	FN2600000000466465	19/5/2026	- 2,824.60		
42010619	INSTITUT LATIHAN KEMENTERIAN KESIHATAN MALAYSIA JOHOR BAHRU	5000488198	PO260000000234374	FN2600000000489029	21/5/2026	- 780.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000439383	CO260000000004104	FN2600000000437800	13/5/2026	- 686.42		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000439346	CO260000000004110	FN2600000000437834	13/5/2026	- 806.46		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000412826	CO260000000004134	FN2600000000411769	8/5/2026	- 759.18		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000439375	CO260000000125260	FN2600000000437823	13/5/2026	- 181.92		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000439340	CO260000000125266	FN2600000000437836	13/5/2026	- 554.65		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000439363	CO260000000187470	FN2600000000437828	13/5/2026	- 20.72		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000439332	CO260000000187475	FN2600000000437838	13/5/2026	- 542.12		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000439356	CO260000000236671	FN2600000000437831	13/5/2026	- 196.22		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000383170	CO260000000244368	FN2600000000382709	4/5/2026	- 107,700.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000491384	CO260000000251406	FN2600000000460574	21/5/2026	- 25,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000427651	CO260000000262825	FN2600000000471136	11/5/2026	- 9,100.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000395293	CO260000000287329	FN2600000000384589	5/5/2026	- 47,280.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000470643	CO260000000302827	FN2600000000470421	19/5/2026	- 5,670.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000455016	PO260000000077990	FN2600000000433791	17/5/2026	- 18,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000492577	PO260000000115328	FN2600000000491423	22/5/2026	- 8,200.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000456889	PO260000000185980	FN2600000000453838	18/5/2026	- 71,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000456884	PO260000000185984	FN2600000000453792	18/5/2026	- 29,250.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000470624	PO260000000196281	FN2600000000470692	19/5/2026	- 10,105.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000470827	PO260000000203203	FN2600000000469756	19/5/2026	- 10,660.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000376879	PO260000000231872	FN2600000000374272	4/5/2026	- 6,000.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000456695	PO260000000242682	FN2600000000436080	17/5/2026	- 18,600.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000470995	PO260000000260523	FN2600000000473412	19/5/2026	- 3,155.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000475761	PO260000000267116	FN2600000000477071	19/5/2026	- 488.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000456894	PO260000000268729	FN2600000000454943	18/5/2026	- 422.60		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000491388	PO260000000275589	FN2600000000460609	21/5/2026	- 22,500.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000456886	PO260000000286080	FN2600000000453808	18/5/2026	- 2,790.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000491428	PO260000000287354	FN2600000000461225	21/5/2026	- 36.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000470955	PO260000000294021	FN2600000000473651	19/5/2026	- 1,272.00		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000491497	PO260000000312267	FN2600000000481987	22/5/2026	- 1,575.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000440475	CO260000000095793	FN2600000000438433	13/5/2026	- 280.00		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000441210	CO260000000175406	FN2600000000441829	13/5/2026	- 112.92		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000441233	CO2600000000175408	FN2600000000441614	13/5/2026	- 153.36		

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PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000441218	CO260000000175408	FN2600000000441815	13/5/2026	-		
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000504173	CO260000000307239	FN2600000000492135	26/5/2026	-		139.38
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000504196	CO260000000322767	FN2600000000492089	26/5/2026	-		9,549.68
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000504154	PO260000000246138	FN2600000000495310	26/5/2026	-		4,816.00
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000505984	PO260000000264830	FN2600000000505922	29/5/2026	-		5,040.00
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000505990	PO260000000274124	FN2600000000505926	29/5/2026	-		3,500.00
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000505951	PO260000000274231	FN2600000000505894	29/5/2026	-		34,990.00
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000493195	PO260000000301870	FN2600000000492162	21/5/2026	-		4,000.00
42090251	PEJABAT KESIHATAN PERGIGIAN DAERAH JOHOR BAHRU	5000493034	PO260000000306589	FN2600000000492159	22/5/2026	-		281.00
42090254	PEJABAT KESIHATAN PERGIGIAN DAERAH KLUANG	5000399540	PO260000000107779	FN2600000000403121	6/5/2026	-		1,400.00
42090257	PEJABAT KESIHATAN PERGIGIAN DAERAH KOTA TINGGI	5000444936	CO260000000089221	FN2600000000473217	14/5/2026	-		177.00
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000486459	PO260000000226859	FN2600000000473315	21/5/2026	-		1,210.45
42090260	PEJABAT KESIHATAN PERGIGIAN DAERAH KULAI	5000503488	CO260000000322218	FN2600000000493114	26/5/2026	-		500.00
42090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000427876	CO260000000241763	FN2600000000424288	12/5/2026	-		5,963.37
42090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000491683	CO260000000290638	FN2600000000485283	22/5/2026	-		5,355.44
42090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000491575	PO260000000262717	FN2600000000491723	22/5/2026	-		358.53
42090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000490384	PO260000000262726	FN2600000000423365	21/5/2026	-		1,550.00
42090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000491579	PO260000000262736	FN2600000000491748	22/5/2026	-		240.00
42090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000495856	PO260000000300849	FN2600000000495511	22/5/2026	-		1,140.00
42090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (FARMASI)	5000495851	PO260000000300864	FN2600000000495478	22/5/2026	-		1,740.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000477353	51000001	202642090401620000	20/5/2026	-		620.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000431579	CO260000000033838	FN2600000000433968	12/5/2026	-		250.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000431556	CO260000000078213	FN2600000000434025	12/5/2026	-		10,539.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000431532	CO260000000078255	FN2600000000434076	12/5/2026	-		10,539.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000465435	CO260000000078275	FN2600000000462132	18/5/2026	-		10,539.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000484365	CO260000000264611	FN2600000000482847	20/5/2026	-		6,573.60
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000484386	CO260000000264622	FN2600000000482830	20/5/2026	-		22,232.80
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000449360	CO260000000300582	FN2600000000450979	14/5/2026	-		8,861.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000493805	CO260000000323587	FN2600000000494175	22/5/2026	-		828.65
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000486171	PO260000000227710	FN2600000000486586	21/5/2026	-		20,800.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000465484	PO260000000271853	FN2600000000461706	18/5/2026	-		190.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000465463	PO260000000275581	FN2600000000461863	18/5/2026	-		160.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000493008	PO260000000290008	FN2600000000492952	22/5/2026	-		1,200.00
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000449754	PO260000000291075	FN2600000000450768	14/5/2026	-		200.00
42090501	HOSPITAL PAKAR SULTANAH NORA ISMAIL, BATU PAHAT	5000505277	CO260000000284450	FN2600000000504627	28/5/2026	-		2,050.00
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000504941	CO260000000304641	FN2600000000503976	28/5/2026	-		24,570.00
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000504646	CO260000000316688	FN2600000000503979	26/5/2026	-		59,871.00
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000504643	CO260000000316696	FN2600000000503986	26/5/2026	-		17,663.10
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000504635	CO260000000316707	FN2600000000503993	26/5/2026	-		2,326.20
42090601	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000504944	CO260000000335298	FN2600000000503969	28/5/2026	-		19,662.00
42090601	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000491756	PO260000000305482	FN2600000000490694	22/5/2026	-		1,191.70
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000493970	CO260000000202438	FN2600000000493926	22/5/2026	-		6,693.60
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488926	CO260000000217120	FN2600000000482559	21/5/2026	-		62,841.82
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488984	CO260000000217125	FN2600000000482648	21/5/2026	-		30,370.60
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488953	CO260000000217130	FN2600000000482622	21/5/2026	-		37,571.70
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488950	CO260000000217144	FN2600000000482608	21/5/2026	-		9,081.00
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488942	CO260000000217155	FN2600000000482589	21/5/2026	-		15,427.42
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488932	CO260000000217162	FN2600000000482574	21/5/2026	-		6,516.00
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488910	CO260000000293394	FN2600000000485565	21/5/2026	-		5,838.00
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488917	CO260000000293398	FN2600000000485556	21/5/2026	-		827.50
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000488920	CO260000000293404	FN2600000000485550	21/5/2026	-		524.15
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000493935	CO260000000306200	FN2600000000493939	22/5/2026	-		842.00
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000493935	CO260000000306200	FN2600000000493939	22/5/2026	-		39,570.00

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PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000506258	CO2600000000327046	FN2600000000498188	31/5/2026	- 3,276.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000491872	PO2600000000235298	FN2600000000489186	22/5/2026	- 6,439.50		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000492662	PO2600000000287764	FN2600000000491558	22/5/2026	- 7,800.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000492658	PO2600000000287788	FN2600000000491696	22/5/2026	- 18,410.00		
42090601	HOSPITAL ENCHE' BESAR HAJJAH KHALSOM, KLUANG	5000504512	PO2600000000298163	FN2600000000503653	26/5/2026	- 192.00		
42090701	HOSPITAL SEGAMAT	5000423419	PO2600000000094880	FN2600000000409952	11/5/2026	- 3,478.00		
42090701	HOSPITAL SEGAMAT	5000389633	PO2600000000119895	FN2600000000378361	5/5/2026	- 2,610.00		
42090701	HOSPITAL SEGAMAT	5000457563	PO2600000000254201	FN2600000000456489	18/5/2026	- 940.00		
42090801	HOSPITAL PONTIAN	5000490692	CO2600000000308163	FN2600000000489483	21/5/2026	- 318.00		
42090801	HOSPITAL PONTIAN	5000490893	CO2600000000312798	FN2600000000488788	21/5/2026	- 871.20		
42090801	HOSPITAL PONTIAN	5000483239	CO2600000000330015	FN2600000000484805	20/5/2026	- 68,481.31		
42090801	HOSPITAL PONTIAN	5000483949	PO2600000000182457	FN2600000000477041	20/5/2026	- 6,720.00		
42090801	HOSPITAL PONTIAN	5000494661	PO2600000000290805	FN2600000000494131	22/5/2026	- 380.00		
42090801	HOSPITAL PONTIAN	5000506127	PO2600000000329509	FN2600000000505803	29/5/2026	- 750.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000503032	CO2600000000038820	FN2600000000502396	26/5/2026	- 216,020.52		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000504395	CO2600000000054472	FN2600000000503559	26/5/2026	- 6,006.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505509	CO2600000000308072	FN2600000000505073	29/5/2026	- 108,964.45		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505521	CO2600000000310192	FN2600000000505036	29/5/2026	- 48,392.77		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505520	CO2600000000310516	FN2600000000505041	29/5/2026	- 20,066.93		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505523	CO2600000000311058	FN2600000000505030	29/5/2026	- 64,913.41		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505522	CO2600000000312446	FN2600000000505031	29/5/2026	- 13,523.97		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505515	CO2600000000314278	FN2600000000505048	29/5/2026	- 20,046.71		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505506	CO2600000000314295	FN2600000000505080	29/5/2026	- 11,796.50		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505511	CO2600000000315558	FN2600000000505057	29/5/2026	- 30,484.99		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505513	CO2600000000315593	FN2600000000505050	29/5/2026	- 2,381.80		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505498	CO2600000000315614	FN2600000000505089	29/5/2026	- 43,952.65		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505495	CO2600000000315622	FN2600000000505096	29/5/2026	- 57,442.15		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505517	CO2600000000315639	FN2600000000505044	29/5/2026	- 35,314.58		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000448783	CO2600000000318135	FN2600000000449736	14/5/2026	- 3,165.46		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505031	PO2600000000176655	FN2600000000495843	28/5/2026	- 5,000.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000504985	PO2600000000238266	FN2600000000456651	28/5/2026	- 1,050.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000504990	PO2600000000268819	FN2600000000469897	28/5/2026	- 4,200.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505018	PO2600000000289855	FN2600000000502595	28/5/2026	- 2,930.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000494862	PO2600000000309350	FN2600000000465524	22/5/2026	- 9,800.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000494778	PO2600000000309357	FN2600000000465504	22/5/2026	- 22,680.00		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000505955	PO2600000000312089	FN2600000000503546	29/5/2026	- 378.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000503529	CO2600000000261476	FN2600000000474139	26/5/2026	- 7,680.00		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000503535	PO2600000000268332	FN2600000000474238	26/5/2026	- 18,273.60		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000491653	PO2600000000290321	FN2600000000484355	22/5/2026	- 1,120.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000406122	CO2600000000123602	FN2600000000396585	7/5/2026	- 8,415.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495317	CO2600000000141581	FN2600000000483224	22/5/2026	- 403.95		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495324	CO2600000000141581	FN2600000000483236	22/5/2026	- 498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495336	CO2600000000141591	FN2600000000483255	22/5/2026	- 2,300.95		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503617	CO2600000000141591	FN2600000000502283	26/5/2026	- 522.84		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503622	CO2600000000141591	FN2600000000502292	26/5/2026	- 409.50		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503627	CO2600000000141591	FN2600000000502302	26/5/2026	- 498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493965	CO2600000000165774	FN2600000000489504	22/5/2026	- 35,568.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000446035	CO2600000000197965	FN2600000000430144	14/5/2026	- 19,392.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000446057	CO2600000000197965	FN2600000000430146	14/5/2026	- 2,424.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000446094	CO2600000000197965	FN2600000000430155	14/5/2026	- 24,240.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000446142	CO2600000000197965	FN2600000000430158	14/5/2026	- 33,936.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000446168	CO2600000000197965	FN2600000000430163	14/5/2026	- 2,424.00		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493190	CO2600000000256255	FN2600000000466567	22/5/2026	- 10,698.42		

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PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493248	CO260000000257143	FN260000000466637	22/5/2026	-	13,686.48	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493153	CO260000000260710	FN260000000466610	22/5/2026	-	4,502.38	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000484137	CO260000000301762	FN260000000467816	20/5/2026	-	598.32	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503826	CO260000000310607	FN260000000492535	26/5/2026	-	880.05	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503806	CO260000000310629	FN260000000492559	26/5/2026	-	1,116.31	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493365	CO260000000310645	FN260000000466705	22/5/2026	-	9,869.02	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493333	CO260000000310662	FN260000000466751	22/5/2026	-	3,765.31	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493602	CO260000000310706	FN260000000463554	22/5/2026	-	6,483.94	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503874	CO260000000310774	FN260000000492303	26/5/2026	-	7,614.19	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503860	CO260000000310786	FN260000000492435	26/5/2026	-	3,273.96	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493294	CO260000000310797	FN260000000466805	22/5/2026	-	55,937.74	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495218	CO260000000310929	FN260000000479599	22/5/2026	-	122.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493910	CO260000000312910	FN260000000469539	22/5/2026	-	73,844.40	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493697	CO260000000312913	FN260000000468406	22/5/2026	-	393.03	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493874	CO260000000312924	FN260000000468461	22/5/2026	-	2,267.56	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495044	CO260000000313429	FN260000000474912	22/5/2026	-	2,000.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495066	CO260000000313449	FN260000000479682	22/5/2026	-	39,520.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493718	CO260000000320469	FN2600000004668503	22/5/2026	-	867.90	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503868	CO260000000320475	FN260000000492475	26/5/2026	-	6,712.41	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503835	CO260000000320496	FN260000000492514	26/5/2026	-	4,328.04	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493979	CO260000000320508	FN260000000469448	22/5/2026	-	9,801.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493948	CO260000000320521	FN260000000469465	22/5/2026	-	7,600.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000493930	CO260000000320664	FN260000000469519	22/5/2026	-	1,131.60	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495709	PO260000000103702	FN260000000494847	22/5/2026	-	12,800.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495657	PO260000000184263	FN260000000494874	22/5/2026	-	200.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495722	PO260000000184266	FN260000000494853	22/5/2026	-	200.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495538	PO260000000264803	FN260000000482427	22/5/2026	-	608.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503664	PO260000000264934	FN260000000502266	26/5/2026	-	300.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495158	PO260000000295729	FN260000000480595	22/5/2026	-	17,353.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495172	PO260000000295748	FN260000000475019	22/5/2026	-	360.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495206	PO260000000295753	FN260000000490548	22/5/2026	-	5,454.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503639	PO260000000298378	FN260000000502247	26/5/2026	-	2,642.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495490	PO260000000298384	FN260000000482415	22/5/2026	-	458.14	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495673	PO260000000304020	FN260000000494826	22/5/2026	-	550.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495688	PO260000000304030	FN260000000494834	22/5/2026	-	550.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495551	PO260000000310016	FN260000000482445	22/5/2026	-	810.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503656	PO260000000315406	FN260000000502258	26/5/2026	-	470.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000503648	PO260000000315410	FN260000000502274	26/5/2026	-	500.00	
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000495442	PO260000000325316	FN260000000482459	22/5/2026	-	290.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000493791	CO260000000055777	FN260000000486722	22/5/2026	-	3,523.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000493781	CO260000000055806	FN260000000486734	22/5/2026	-	3,523.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414224	CO260000000154437	FN260000000415544	8/5/2026	-	50.13	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414226		FN260000000415530	8/5/2026	-	0.03	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414227		FN260000000415518	8/5/2026	-	90.00	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414229		FN260000000415504	8/5/2026	-	65.31	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414231		FN260000000415488	8/5/2026	-	37.08	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414233		FN260000000415473	8/5/2026	-	66.30	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414235		FN260000000415466	8/5/2026	-	52.68	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414236		FN260000000415439	8/5/2026	-	0.03	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414238		FN260000000415422	8/5/2026	-	87.42	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000414239		FN260000000415399	8/5/2026	-	4,152.10	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503769	CO2600000000328311	FN260000000495798	26/5/2026	-	3,067.27	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503770	CO260000000328314	FN2600000000495795	26/5/2026	7,337.24	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503774	CO260000000328325	FN2600000000495793	26/5/2026	736.92	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503776	CO260000000328326	FN2600000000495789	26/5/2026	358.22	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503730	CO260000000328328	FN2600000000495829	26/5/2026	3,882.85	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503754	CO260000000328329	FN2600000000495814	26/5/2026	9,663.59	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503731	CO260000000328331	FN2600000000495821	26/5/2026	3,039.30	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503762	CO260000000328335	FN2600000000495808	26/5/2026	5,323.86	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503764	CO260000000328337	FN2600000000495802	26/5/2026	177.75	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503720	CO260000000328339	FN2600000000495833	26/5/2026	5,650.12	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503565	CO260000000328340	FN2600000000495858	26/5/2026	3,928.55	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503692	CO260000000330084	FN2600000000495853	26/5/2026	2,907.86	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503706	CO260000000330091	FN2600000000495850	26/5/2026	1,645.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503432	CO260000000330114	FN2600000000495898	26/5/2026	6,640.99	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503740	CO260000000330145	FN2600000000495848	26/5/2026	6,607.86	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503713	CO260000000330155	FN2600000000495846	26/5/2026	2,616.64	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503715	CO260000000330182	FN2600000000495841	26/5/2026	7,180.54	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503717	CO260000000330220	FN2600000000495839	26/5/2026	3,055.37	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503495	CO260000000330231	FN2600000000495878	26/5/2026	6,297.57	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503491	CO260000000330243	FN2600000000495882	26/5/2026	6,289.16	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503497	CO260000000330252	FN2600000000495860	26/5/2026	7,426.60	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503482	CO260000000330558	FN2600000000495885	26/5/2026	2,968.96	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503469	CO260000000330578	FN2600000000495890	26/5/2026	905.41	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503458	CO260000000330626	FN2600000000495895	26/5/2026	2,862.71	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000503424	CO260000000330637	FN2600000000495902	26/5/2026	253.70	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000496331	PO260000000210503	FN2600000000453581	23/5/2026	300.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000496301	PO260000000210734	FN2600000000453922	23/5/2026	520.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000496341	PO260000000214786	FN2600000000453359	23/5/2026	2,616.12	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000496329	PO260000000214789	FN2600000000453623	23/5/2026	2,785.32	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000496285	PO260000000219494	FN2600000000453894	23/5/2026	3,640.00	-	
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000496336	PO260000000222947	FN2600000000453472	23/5/2026	2,700.00	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000397393	CO2600000000062241	FN2600000000366316	6/5/2026	4,723.89	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000397402		FN2600000000366300	6/5/2026	259.00	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000397426		FN2600000000366275	6/5/2026	259.00	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000416615		FN2600000000366261	9/5/2026	259.00	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000503066	CO260000000209805	FN2600000000448143	26/5/2026	8,820.60	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000468463	CO260000000305016	FN2600000000470792	19/5/2026	1,004.30	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000457851	PO260000000183014	FN2600000000442390	18/5/2026	6,690.60	-	
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000500338	PO260000000267648	FN2600000000493760	25/5/2026	3,900.00	-	
42092101	HOSPITAL PERMAI	5000401313	CO260000000111059	FN2600000000401159	6/5/2026	20,100.00	-	
42092101	HOSPITAL PERMAI	5000505452	CO260000000157927	FN2600000000503505	29/5/2026	4,152.00	-	
42092101	HOSPITAL PERMAI	5000427501	CO260000000207181	FN2600000000407690	11/5/2026	7,607.75	-	
42092101	HOSPITAL PERMAI	5000427488	CO260000000207187	FN2600000000408230	11/5/2026	8,314.00	-	
42092101	HOSPITAL PERMAI	5000473729	CO260000000270348	FN2600000000461346	19/5/2026	7,208.00	-	
42092101	HOSPITAL PERMAI	5000503212	CO260000000278458	FN2600000000502151	26/5/2026	38,890.00	-	
42092101	HOSPITAL PERMAI	5000503440	CO260000000309932	FN2600000000502005	26/5/2026	396.00	-	
42092101	HOSPITAL PERMAI	5000503437	CO260000000318738	FN2600000000502021	26/5/2026	699.00	-	
42092101	HOSPITAL PERMAI	5000503429	CO260000000323462	FN2600000000502042	26/5/2026	21,035.00	-	
42092101	HOSPITAL PERMAI	5000503420	CO260000000323479	FN2600000000502119	26/5/2026	37,657.50	-	
42092101	HOSPITAL PERMAI	5000505630	CO260000000327229	FN2600000000505272	29/5/2026	15,177.52	-	
42092101	HOSPITAL PERMAI	5000505642	CO260000000342442	FN2600000000505294	29/5/2026	5,359.94	-	
42092101	HOSPITAL PERMAI	5000505639	CO260000000342449	FN2600000000505285	29/5/2026	3,257.50	-	
42092101	HOSPITAL PERMAI	5000427483	PO2600000000020045	FN2600000000407302	11/5/2026	4,306.31	-	
42092101	HOSPITAL PERMAI	5000454156	PO2600000000191873	FN2600000000455446	15/5/2026	2,065.00	-	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
42092101	HOSPITAL PERMAI	5000495154	PO260000000212329	FN2600000000485026	22/5/2026	-		3,170.00
42092101	HOSPITAL PERMAI	5000460651	PO260000000274046	FN2600000000460933	18/5/2026	-		280.00
42092101	HOSPITAL PERMAI	5000478232	PO260000000311449	FN260000000049757	20/5/2026	-		2,250.00
42092101	HOSPITAL PERMAI	5000505458	PO260000000312242	FN2600000000503455	29/5/2026	-		1,450.00
42092101	HOSPITAL PERMAI	5000505432	PO260000000312273	FN2600000000504880	29/5/2026	-		1,365.00
42092101	HOSPITAL PERMAI	5000505434	PO260000000312542	FN2600000000504274	29/5/2026	-		150.00
42092101	HOSPITAL PERMAI	5000494801	PO260000000312757	FN2600000000492861	22/5/2026	-		393.60
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000488713	520000030	202642092201620000	20/5/2026	-		4,320.00
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000448542	CO260000000201431	FN2600000000448289	14/5/2026	-		4,560.00
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000493611	CO260000000211823	FN2600000000485689	22/5/2026	-		8,870.40
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000428124	CO260000000250594	FN2600000000430229	12/5/2026	-		2,887.92
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000503339	CO260000000279825	FN2600000000501928	26/5/2026	-		3,991.40
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000503270	CO260000000325685	FN2600000000501988	26/5/2026	-		31,984.65
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000503289	CO260000000325715	FN2600000000501983	26/5/2026	-		4,055.08
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000503306	CO260000000325723	FN2600000000501973	26/5/2026	-		23,118.34
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000503322	CO260000000325728	FN2600000000501949	26/5/2026	-		16,593.61
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000505701	PO260000000324403	FN2600000000505185	29/5/2026	-		11,974.00
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000492672	PO260000000303793	FN2600000000489677	22/5/2026	-		120.00
42093101	HOSPITAL SULTAN ISMAIL	5000414720	CO260000000017410	FN2600000000415319	8/5/2026	-		712.00
42093101	HOSPITAL SULTAN ISMAIL	5000459532	CO260000000270294	FN2600000000458813	18/5/2026	-		12,704.00
42093101	HOSPITAL SULTAN ISMAIL	5000480844	PO260000000191427	FN2600000000477438	20/5/2026	-		384.00
42093101	HOSPITAL SULTAN ISMAIL	5000442718	PO260000000279717	FN2600000000427552	13/5/2026	-		3,000.00
42093101	HOSPITAL SULTAN ISMAIL	5000493714	PO260000000328284	FN2600000000494055	22/5/2026	-		1,200.00
42093161	HOSPITAL KOTA TINGGI	5000482481	CO260000000289323	FN2600000000483235	20/5/2026	-		84.00
42093161	HOSPITAL KOTA TINGGI	5000503832	CO260000000289331	FN2600000000502981	26/5/2026	-		1,242.00
42093161	HOSPITAL KOTA TINGGI	5000503829	CO260000000289335	FN2600000000502993	26/5/2026	-		516.00
42093161	HOSPITAL KOTA TINGGI	5000503822	CO260000000307607	FN2600000000503010	26/5/2026	-		1,938.00
42093161	HOSPITAL KOTA TINGGI	5000461083	CO260000000307632	FN2600000000460951	18/5/2026	-		913.00
42093161	HOSPITAL KOTA TINGGI	5000503848	CO260000000316821	FN2600000000502959	26/5/2026	-		855.54
42093161	HOSPITAL KOTA TINGGI	5000503810	CO260000000319875	FN2600000000503028	26/5/2026	-		1,054.40
42093161	HOSPITAL KOTA TINGGI	5000503841	CO260000000319984	FN2600000000502950	26/5/2026	-		1,275.40
42093161	HOSPITAL KOTA TINGGI	5000503837	CO260000000321059	FN2600000000502967	26/5/2026	-		488.00
42093161	HOSPITAL KOTA TINGGI	5000503742	CO260000000334924	FN2600000000502905	26/5/2026	-		164.70
42093161	HOSPITAL KOTA TINGGI	5000503773	CO260000000344645	FN2600000000502977	26/5/2026	-		97,708.97
42093161	HOSPITAL KOTA TINGGI	5000503785	CO260000000344653	FN2600000000502966	26/5/2026	-		47,135.57
42093161	HOSPITAL KOTA TINGGI	5000503794	CO260000000344661	FN2600000000502954	26/5/2026	-		78,292.95
42093161	HOSPITAL KOTA TINGGI	5000505227	PO260000000160978	FN2600000000504654	28/5/2026	-		871.50
42093161	HOSPITAL KOTA TINGGI	5000487277	PO260000000229409	FN2600000000482606	21/5/2026	-		600.00
42093161	HOSPITAL KOTA TINGGI	5000503814	PO260000000275386	FN2600000000503023	26/5/2026	-		1,301.40
42093161	HOSPITAL KOTA TINGGI	5000503804	PO260000000305141	FN2600000000503034	26/5/2026	-		500.00
42093161	HOSPITAL KOTA TINGGI	5000503799	PO260000000305146	FN2600000000503037	26/5/2026	-		375.00
42093162	HOSPITAL MERSING	5000424834	CO260000000145897	FN2600000000395716	11/5/2026	-		5,316.38
42093162	HOSPITAL MERSING	5000476332	CO260000000238433	FN2600000000464929	19/5/2026	-		4,778.93
42093162	HOSPITAL MERSING	5000481461	PO260000000227443	FN2600000000479655	20/5/2026	-		3,132.00
42093163	HOSPITAL PASIR GUDANG	5000462778	CO260000000244893	FN2600000000455053	18/5/2026	-		235,982.04
42093163	HOSPITAL PASIR GUDANG	5000412376	CO260000000265901	FN2600000000412413	8/5/2026	-		11,637.60
42093163	HOSPITAL PASIR GUDANG	5000469601	CO260000000266872	FN2600000000361081	19/5/2026	-		8,960.00
42093163	HOSPITAL PASIR GUDANG	5000433020	CO260000000315416	FN2600000000423542	12/5/2026	-		49,593.52
42093163	HOSPITAL PASIR GUDANG	5000495870	CO260000000318719	FN2600000000494515	22/5/2026	-		26,050.00
42093163	HOSPITAL PASIR GUDANG	5000495875	CO260000000318782	FN2600000000493560	22/5/2026	-		50,213.81
42093163	HOSPITAL PASIR GUDANG	5000478239	PO2600000000029747	FN2600000000476582	20/5/2026	-		6,200.00
42093163	HOSPITAL PASIR GUDANG	5000478337	PO260000000089833	FN2600000000476448	20/5/2026	-		450.00
42093163	HOSPITAL PASIR GUDANG	5000420627	PO2600000000189113	FN2600000000417544	11/5/2026	-		3,952.80

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
42093163	HOSPITAL PASIR GUIDANG	5000482008	PO260000000226130	FN2600000000490942	22/5/2026	- 6,400.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000427786	CO260000000107527	FN2600000000363566	11/5/2026	- 4,912.17		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489643	CO260000000198365	FN2600000000486144	21/5/2026	- 969.60		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489648	FN2600000000486133	FN2600000000486133	21/5/2026	- 969.60		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489660	FN2600000000486105	FN2600000000486105	21/5/2026	- 2,424.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489665	FN2600000000486087	FN2600000000486087	21/5/2026	- 13,574.40		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489669	FN2600000000486075	FN2600000000486075	21/5/2026	- 9,696.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489675	FN2600000000486066	FN2600000000486066	21/5/2026	- 12,604.80		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000505353	CO260000000205454	FN2600000000495100	28/5/2026	- 2,759.58		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000505354	CO260000000207701	FN2600000000494979	28/5/2026	- 745.03		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489429	CO260000000308712	FN2600000000487001	21/5/2026	- 41,559.07		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000489453	CO260000000308722	FN2600000000486959	21/5/2026	- 32,243.37		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000452473	PO260000000216995	FN2600000000370893	15/5/2026	- 384.00		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000435194	PO2600000000264597	FN2600000000436529	12/5/2026	- 720.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000504940	202642093301620000	202642093301620000	20/5/2026	- 6,180.22		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505063	CO2600000000248803	FN2600000000503557	28/5/2026	- 1,012.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000464979	CO260000000305226	FN2600000000465345	18/5/2026	- 9,130.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505130	CO260000000306064	FN2600000000503686	28/5/2026	- 18,240.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505132	CO260000000306075	FN2600000000503694	28/5/2026	- 24,320.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505127	CO260000000306400	FN2600000000503672	28/5/2026	- 280.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505120	CO260000000323463	FN2600000000503648	28/5/2026	- 10,570.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505068	CO260000000323474	FN2600000000503561	28/5/2026	- 37,657.44		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505115	CO260000000325322	FN2600000000503639	28/5/2026	- 2,372.46		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505083	CO260000000325327	FN2600000000503589	28/5/2026	- 1,269.93		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505106	CO260000000325331	FN2600000000503618	28/5/2026	- 1,836.50		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505110	CO260000000325336	FN2600000000503629	28/5/2026	- 2,061.38		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505080	CO260000000325352	FN2600000000503575	28/5/2026	- 7,156.25		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505124	CO260000000325388	FN2600000000503661	28/5/2026	- 1,003.53		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505060	PO260000000216847	FN2600000000503534	28/5/2026	- 375.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505001	PO260000000291129	FN2600000000503788	28/5/2026	- 14,000.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505059	PO260000000291170	FN2600000000503550	28/5/2026	- 432.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505044	PO260000000291206	FN2600000000503698	28/5/2026	- 560.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505033	PO260000000315327	FN2600000000503766	28/5/2026	- 33,012.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505040	PO260000000317591	FN2600000000503731	28/5/2026	- 2,365.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505025	PO260000000317594	FN2600000000503784	28/5/2026	- 3,229.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505022	PO260000000317596	FN2600000000503778	28/5/2026	- 28,100.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000505036	PO260000000317600	FN2600000000503750	28/5/2026	- 25,026.00		
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000504991	PO260000000328934	FN2600000000503794	28/5/2026	- 120.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000500499	CO260000000261893	FN2600000000503926	28/5/2026	- 4,500.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000505116	PO260000000181016	FN2600000000502943	28/5/2026	- 12,000.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000505105	PO260000000268045	FN2600000000503018	28/5/2026	- 4,920.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000505092	PO260000000270326	FN2600000000503054	28/5/2026	- 822.46		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000504967	PO260000000282706	FN2600000000503798	28/5/2026	- 300.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000504968	FN2600000000503805	FN2600000000503805	28/5/2026	- 300.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000504971	FN2600000000503813	FN2600000000503813	28/5/2026	- 300.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000504973	PO260000000282717	FN2600000000503323	28/5/2026	- 300.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000505079	FN2600000000503311	FN2600000000503311	28/5/2026	- 300.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000505082	PO260000000288873	FN2600000000503176	28/5/2026	- 6,090.00		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000505074	PO260000000321038	FN2600000000503246	28/5/2026	- 5,454.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000442603	510000003	202642099901620000	13/5/2026	- 150.00		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000505395	52000001	202642099901620000	28/5/2026	- 18,948.60		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000505397	52000020	202642099901620000	28/5/2026	- 11,488.50		
42099901	PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000505392	52000022	202642099901620000	28/5/2026	- 41,742.54		

**SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MEI 2026**

PTJ Pambayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000415561	CO260000000167815	FN2600000000394294	8/5/2026	14,085.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000409400	CO260000000176763	FN2600000000411113	7/5/2026	7,520.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000503602	CO260000000205980	FN2600000000502761	26/5/2026	84,546.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000463818	CO260000000216747	FN2600000000437057	18/5/2026	5,117.80		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000503616	CO260000000223269	FN2600000000502724	26/5/2026	13,399.40		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000435804	CO260000000234337	FN2600000000435567	12/5/2026	10,728.20		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000469341	CO260000000291711	FN2600000000449256	19/5/2026	6,020.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000408066	PO260000000037577	FN2600000000168833	7/5/2026	200.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000469778	PO260000000034290	FN2600000000451168	19/5/2026	1,000.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000469408	PO260000000183788	FN2600000000449260	19/5/2026	720.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000432197	PO260000000196076	FN2600000000429442	12/5/2026	574.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000505860	PO260000000196086	FN2600000000505791	29/5/2026	5,000.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000469747	PO260000000196191	FN2600000000451155	19/5/2026	19,972.80		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000467596	PO260000000206434	FN2600000000469418	19/5/2026	350.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000469830	PO260000000207984	FN2600000000451187	19/5/2026	49,800.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000480044	PO260000000207996	FN2600000000475221	20/5/2026	5,500.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000471209	PO260000000209140	FN2600000000461580	19/5/2026	28,000.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000471010	PO260000000213473	FN2600000000470881	19/5/2026	1,633.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495984	PO260000000214011	FN2600000000495535	22/5/2026	2,252.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000504265	PO260000000221589	FN2600000000503524	26/5/2026	10,000.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000504271	PO260000000224174	FN2600000000486846	26/5/2026	2,160.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000469289	PO260000000235066	FN2600000000449248	19/5/2026	1,065.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000443355	PO260000000235553	FN2600000000442726	14/5/2026	2,216.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000435829	PO260000000238038	FN2600000000435494	12/5/2026	760.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495527	PO260000000253806	FN2600000000495349	22/5/2026	1,422.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000432091	PO260000000260515	FN2600000000429055	12/5/2026	898.50		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000454685	PO260000000260526	FN2600000000453598	16/5/2026	10,200.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495981	PO260000000267369	FN2600000000495093	22/5/2026	850.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495519	PO260000000274105	FN2600000000495361	22/5/2026	576.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495603	PO260000000274147	FN2600000000495366	22/5/2026	1,116.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495304	PO260000000281888	FN2600000000485502	21/5/2026	1,300.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000490278	PO260000000278286	FN2600000000485525	21/5/2026	920.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000466146	PO26000000028703	FN2600000000466926	18/5/2026	6,062.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000490343	PO260000000279965	FN2600000000485466	21/5/2026	760.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000503628	PO260000000280044	FN2600000000466952	19/5/2026	1,050.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495534	PO260000000296682	FN2600000000502899	26/5/2026	680.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495546	PO260000000296699	FN2600000000495459	22/5/2026	1,458.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000469617	PO260000000300811	FN2600000000467501	19/5/2026	240.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000503635	PO260000000305852	FN2600000000502687	26/5/2026	300.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000505849	PO260000000307505	FN2600000000505805	29/5/2026	840.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000503694	PO260000000309836	FN2600000000502642	26/5/2026	5,200.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000503678	PO260000000311828	FN2600000000502860	26/5/2026	760.00		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000495572	PO260000000331848	FN2600000000495147	22/5/2026	2,280.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000503727	PO260000000229947	FN2600000000502531	26/5/2026	300.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000486244	PO260000000313146	FN2600000000471834	21/5/2026	4,600.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000504909	PO260000000313156	FN2600000000503468	28/5/2026	7,000.00		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000495946	PO260000000324180	FN2600000000494503	22/5/2026	11,000.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000431283	PO260000000186082	FN2600000000431930	12/5/2026	3,680.00		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000484742	PO260000000320450	FN2600000000485708	20/5/2026	14,000.00		
47022201	INSTITUT LATIHAN PERINDUSTRIAN LEDANG	5000395782	PO260000000227594	FN2600000000396815	6/5/2026	10,881.00		
48314010	JABATAN PENERANGAN JOHOR	5000469229	PO260000000314125	FN2600000000471586	19/5/2026	500.00		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000472371	CO260000000120915	FN2600000000474603	19/5/2026	13,768.50		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000494003	PO2600000003336883	FN260000000493915	22/5/2026	-	250.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000496209	51000001	202650100101620000	22/5/2026	-	250.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000488257	CO260000000117956	FN260000000467395	21/5/2026	-	671.43	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000461371	CO260000000118047	FN260000000440943	18/5/2026	-	1,638.08	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000504166	CO260000000118910	FN260000000503552	26/5/2026	-	455.74	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000494214	CO260000000119092	FN260000000468397	22/5/2026	-	2,358.39	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000453931	CO260000000119346	FN260000000455485	15/5/2026	-	933.45	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000453940	CO260000000137870	FN260000000398830	15/5/2026	-	1,227.10	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000495980	CO260000000137941	FN260000000482365	19/5/2026	-	4,260.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000495937	CO260000000138244	FN260000000464159	22/5/2026	-	7,431.64	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000504180	CO260000000138442	FN260000000503549	22/5/2026	-	2,095.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000495335	CO260000000245970	FN260000000463593	26/5/2026	-	6,807.60	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000499371	CO260000000246847	FN260000000478543	22/5/2026	-	6,880.80	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000504173	PO260000000230567	FN260000000503548	26/5/2026	-	4,510.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000488253	PO260000000244985	FN260000000450526	21/5/2026	-	8,200.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000482053	PO260000000259937	FN260000000486590	22/5/2026	-	680.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000462663	PO260000000272830	FN260000000462440	18/5/2026	-	4,940.00	
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000495982	PO260000000295462	FN260000000482361	22/5/2026	-	496.00	
50420101	TAMAN SINAR HARAPAN TAMPOI	5000489295	CO260000000261343	FN260000000490290	21/5/2026	-	50,791.15	
5130301	TAMAN SINAR HARAPAN TAMPOI	5000460129	PO260000000303422	FN260000000460293	18/5/2026	-	7,717.50	
5130301	MARKAS 21 GERUP GERAK KHAS	5000504780	CO260000000297527	FN260000000504112	27/5/2026	-	9,942.00	
51430301	KD SULTAN ISMAIL	5000415089	CO260000000195315	FN260000000402888	8/5/2026	-	441.90	
51430301	KD SULTAN ISMAIL	5000415137	CO260000000195345	FN260000000402833	8/5/2026	-	359.10	
51430301	KD SULTAN ISMAIL	5000415114	CO260000000195377	FN260000000402866	8/5/2026	-	863.80	
51430301	KD SULTAN ISMAIL	5000415162	CO260000000195581	FN260000000402821	8/5/2026	-	359.10	
51430301	KD SULTAN ISMAIL	5000414882	CO260000000195409	FN260000000403148	8/5/2026	-	788.33	
51430301	KD SULTAN ISMAIL	5000414898	CO260000000195438	FN260000000403137	8/5/2026	-	1,458.38	
51430301	KD SULTAN ISMAIL	5000414914	CO260000000195482	FN260000000403117	8/5/2026	-	1,458.38	
51430301	KD SULTAN ISMAIL	5000415122	CO260000000195489	FN260000000402847	8/5/2026	-	863.80	
51430301	KD SULTAN ISMAIL	5000415177	CO260000000195580	FN260000000402807	8/5/2026	-	359.10	
51430301	KD SULTAN ISMAIL	5000494078	CO260000000315838	FN26000000042996	22/5/2026	-	6,648.43	
51430301	KD SULTAN ISMAIL	5000466038	CO260000000315855	FN260000000464947	18/5/2026	-	135,102.24	
51430301	KD SULTAN ISMAIL	5000494083	CO260000000315857	FN260000000472928	22/5/2026	-	6,355.31	
51430301	KD SULTAN ISMAIL	5000494059	CO260000000315858	FN260000000473187	22/5/2026	-	4,014.75	
51430301	KD SULTAN ISMAIL	5000466063	CO260000000315862	FN260000000464862	18/5/2026	-	125,150.35	
51430301	KD SULTAN ISMAIL	5000494056	CO260000000315864	FN260000000473236	22/5/2026	-	3,814.01	
51430301	KD SULTAN ISMAIL	5000466212	CO260000000315868	FN260000000464374	18/5/2026	-	40,427.21	
51430301	KD SULTAN ISMAIL	5000494071	CO260000000315871	FN260000000473072	22/5/2026	-	4,036.02	
51430301	KD SULTAN ISMAIL	5000466136	CO260000000315875	FN260000000473106	22/5/2026	-	1,436.40	
51430301	KD SULTAN ISMAIL	5000494064	CO260000000315879	FN260000000464614	18/5/2026	-	9,507.80	
51430301	KD SULTAN ISMAIL	5000466201	CO260000000315881	FN260000000473132	22/5/2026	-	1,364.58	
51430301	KD SULTAN ISMAIL	5000466167	CO260000000315883	FN260000000464472	18/5/2026	-	47,999.96	
51430301	KD SULTAN ISMAIL	5000466107	CO260000000315885	FN260000000464545	18/5/2026	-	9,993.60	
51430301	KD SULTAN ISMAIL	5000494075	CO260000000315885	FN260000000473033	22/5/2026	-	3,358.44	
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000472475	CO260000000187431	FN260000000469376	19/5/2026	-	20,800.00	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000393865	51000001	202654030100620000	4/5/2026	-	750.00	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000400277	CO260000000148868	FN260000000402055	6/5/2026	-	45,325.10	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000400272	CO260000000148876	FN260000000402127	6/5/2026	-	41,145.30	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000485710	PO260000000221867	FN260000000482228	21/5/2026	-	4,402.50	
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000486194	PO260000000281940	FN260000000487389	21/5/2026	-	49,260.00	
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000503381	CO260000000151732	FN260000000502705	26/5/2026	-	136.00	
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000505490	CO260000000151782	FN260000000505164	29/5/2026	-	1,360.00	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000503368	PO260000000319926	FN2600000000501788	26/5/2026	-	429.80	
56020100	JABATAN PENDAFTARAN NEGARA JOHOR	5000504957	PO260000000272917	FN2600000000504308	28/5/2026	-	10,000.00	
56020100	JABATAN PENDAFTARAN NEGARA JOHOR	5000504949	PO260000000324748	FN2600000000504341	28/5/2026	-	5,040.00	
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000472787	CO260000000261386	FN2600000000466040	19/5/2026	-	46,978.13	
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000472854	CO260000000261452	FN2600000000452135	19/5/2026	-	350,902.99	
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000479534	PO2600000003266090	FN2600000000475906	20/5/2026	-	5,430.00	
57110200	PENJARA SIMPANG RENGAM	5000442725	CO260000000264988	FN2600000000444733	13/5/2026	-	51,650.00	
57110500	PENJARA KLUANG JOHOR	5000483927	CO260000000238029	FN2600000000480879	20/5/2026	-	98,362.50	
57110500	PENJARA KLUANG JOHOR	5000483976	CO260000000247903	FN2600000000480243	20/5/2026	-	76,690.31	
57110500	PENJARA KLUANG JOHOR	5000398622	CO260000000250465	FN2600000000401586	6/5/2026	-	8,890.00	
57110500	PENJARA KLUANG JOHOR	5000395649	PO260000000125900	FN2600000000398416	6/5/2026	-	430.00	
57110500	PENJARA KLUANG JOHOR	5000463546	PO260000000221017	FN2600000000462745	18/5/2026	-	33,974.99	
57110500	PENJARA KLUANG JOHOR	5000463487	PO260000000295959	FN2600000000463245	18/5/2026	-	1,040.00	
57110600	PEJABAT PENGARAH PENJARA NEGERI JOHOR	5000494150	CO260000000235416	FN2600000000494160	22/5/2026	-	134,349.30	
59049300	PUSAT PEMULIHAN PENAGIHAN NARKOTIK KOTA TINGGI	5000504962	CO260000000134229	FN2600000000504422	28/5/2026	-	1,089.00	
59049300	PUSAT PEMULIHAN PENAGIHAN NARKOTIK KOTA TINGGI	5000504964	CO260000000194722	FN2600000000504420	28/5/2026	-	6,035.00	
59049300	PUSAT PEMULIHAN PENAGIHAN NARKOTIK KOTA TINGGI	5000505077	PO260000000322977	FN2600000000504497	28/5/2026	-	29,900.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000495909	PO260000000092183	FN2600000000494680	22/5/2026	-	4,082.40	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000452670	PO260000000122096	FN2600000000450006	15/5/2026	-	1,484.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491307	PO260000000127720	FN2600000000491936	21/5/2026	-	1,600.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491311	PO260000000176942	FN2600000000491944	21/5/2026	-	1,630.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000475363	PO260000000183669	FN2600000000475304	19/5/2026	-	4,000.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000492363	PO260000000196716	FN2600000000491907	22/5/2026	-	500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000475550	PO260000000197393	FN2600000000475423	19/5/2026	-	4,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000475533	PO260000000197403	FN2600000000475690	19/5/2026	-	4,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491333	PO260000000200594	FN2600000000491806	21/5/2026	-	1,200.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491331	PO260000000203788	FN2600000000491821	21/5/2026	-	7,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491324	PO260000000206978	FN2600000000491858	21/5/2026	-	2,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000492400	PO260000000206990	FN2600000000491879	22/5/2026	-	1,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000492353	PO260000000210809	FN2600000000491912	22/5/2026	-	5,950.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000475463	PO260000000211477	FN2600000000476142	19/5/2026	-	300.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000475491	PO260000000222264	FN2600000000476104	19/5/2026	-	7,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491295	PO260000000223132	FN2600000000491951	21/5/2026	-	2,500.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491321	PO260000000297912	FN2600000000491901	21/5/2026	-	725.00	
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000491321	PO260000000297936	FN2600000000491891	21/5/2026	-	4,500.00	
62320102	POLITEKNIK IBRAHIM SULTAN	5000492572	CO260000000240578	FN2600000000492767	22/5/2026	-	72,345.00	
62320102	POLITEKNIK IBRAHIM SULTAN	5000487011	PO260000000205114	FN2600000000488244	21/5/2026	-	496.80	
62320102	POLITEKNIK IBRAHIM SULTAN	5000486996	PO260000000205119	FN2600000000488261	21/5/2026	-	3,005.00	
62320102	POLITEKNIK IBRAHIM SULTAN	5000487037	PO260000000205120	FN2600000000488193	21/5/2026	-	5,505.80	
62320102	POLITEKNIK IBRAHIM SULTAN	5000487021	PO260000000219453	FN2600000000488210	21/5/2026	-	2,002.60	
62320102	POLITEKNIK IBRAHIM SULTAN	5000487748	PO260000000326763	FN2600000000486441	21/5/2026	-	100.00	
62320103	POLITEKNIK MERSENG	5000486220	PO260000000324418	FN2600000000487232	21/5/2026	-	7,600.00	
62320104	POLITEKNIK METRO JOHOR BAHRU	5000482180	CO260000000288927	FN2600000000482599	20/5/2026	-	4,009.90	
62330102	KOLEJ KOMUNITI BATU PAHAT	5000502782	PO260000000252213	FN2600000000492621	26/5/2026	-	3,380.00	
62330102	KOLEJ KOMUNITI BATU PAHAT	5000502788	PO260000000252224	FN2600000000492572	26/5/2026	-	720.00	
62330106	KOLEJ KOMUNITI LEDANG	5000388487	PO260000000253039	FN2600000000380836	5/5/2026	-	1,000.00	
62330107	KOLEJ KOMUNITI MUAR	5000494106	PO260000000293446	FN2600000000474750	22/5/2026	-	1,675.50	
62330107	KOLEJ KOMUNITI MUAR	5000481203	PO260000000294671	FN2600000000478665	21/5/2026	-	575.00	
62330108	KOLEJ KOMUNITI PAGOH	5000485444	CO260000000083624	FN2600000000485286	21/5/2026	-	6,944.40	
62330108	KOLEJ KOMUNITI PAGOH	5000502698	PO260000000258524	FN2600000000493377	26/5/2026	-	11,914.00	
62330184	KOLEJ KOMUNITI KLUANG	5000466575	CO260000000168619	FN2600000000466375	18/5/2026	-	14,918.16	
62330184	KOLEJ KOMUNITI KLUANG	5000466588	CO260000000255748	FN2600000000463825	18/5/2026	-	429.00	

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTES (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 MEI 2026

PTJ Pembayar	Nama PTJ	Dokumen Kawalan	Nombor PO/CO	No Dokumen	Tarikh Dokumen	Jumlah	Status Dokumen	Jika Lain-lain (Nyatakan)
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000495349	CO260000000010867	FN2600000000494172	22/5/2026	- 7,767.36		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNGGEDIL	5000475398	PO260000000055841	FN2600000000477596	19/5/2026	- 500.00		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNGGEDIL	5000475574	PO2600000000253094	FN2600000000477670	19/5/2026	- 5,088.00		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000503606	CO2600000000277433	FN2600000000503027	26/5/2026	- 1,003.48		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000503400	CO2600000000331060	FN2600000000502750	26/5/2026	- 81,900.00		
67011101	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000486580	PO2600000000259675	FN2600000000487379	21/5/2026	- 500.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484638	CO2600000000120952	FN2600000000480948	20/5/2026	- 1,250.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484641		FN2600000000480822	20/5/2026	- 1,850.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484642		FN2600000000480784	20/5/2026	- 1,250.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484643		FN2600000000480756	20/5/2026	- 3,710.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484646		FN2600000000480643	20/5/2026	- 1,806.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484679		FN2600000000480612	20/5/2026	- 1,250.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484681		FN2600000000480191	20/5/2026	- 1,250.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484338	CO2600000000332699	FN2600000000482520	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484485		FN2600000000482453	20/5/2026	- 5,124.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484524		FN2600000000482420	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484532		FN2600000000482393	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484535		FN2600000000482350	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484541		FN2600000000482242	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484611		FN2600000000482142	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484618		FN2600000000482094	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484623		FN2600000000482057	20/5/2026	- 330.00		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000484630		FN2600000000481398	20/5/2026	- 330.00		
72053401	JABATAN PENGAIRAN DAN SALIRAN JOHOR	5000459611	PO2600000000278998	FN26000000000437208	18/5/2026	- 4,900.00		
86031000	JABATAN KERJA RAYA CAW KEJURUTERAAN MEKANIKAL(JKRKNJ) JOHOR BAHRU	5000492690	PO2600000000331811	FN26000000000492335	22/5/2026	- 21,164.00		
JUMLAH KESELURUHAN						- 8,358,857.71		

